

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,40,646/- to HACA, Hyderabad towards supply one new printer (HP Color Laser Jet Pro MFP M478-M479 series) for the use of Spl.C.S to Govt., LET&F Department - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 239

Dated: 16-04-2024

Read the following:-

1. Govt. letter No.LETF-OPIM/A1/24/2024, Dt.04.03.2024
2. From Business Manager, HACA Ltd., Hyderabad, Invoice No.DS/23-24/2608, Dt.06.03.2024.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,40,646/- (Rupees One lakh Forty thousand Six hundred and Forty Six only) to HACA, Hyderabad, supply one new printer (HP Color Laser Jet Pro MFP M478-M479 series) for the use of Spl.C.S to Govt., LET&F Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.37824760268, IFSC Code. SBIN0007315, SBI, SME Branch Saifabad, Hyderabad of HACA, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Managing Director HACA, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER